

**SOCIAL WELFARE (EDU.I) DEPARTMENT**

Registered No. HSE-49/2016

**G.O.Rt.No.245,****Dated:14-07-2023.****Read:**

G.O.Rt.No.2695, Finance (FMU-Welfare-1) Department, Dated:12-07-2023

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**ORDER:**

In pursuance of the orders issued in the reference read above, Government hereby accord Administrative Sanction for an amount Rs.17,89,000/- (Rupees Seventeen Lakh Eighty Nine Thousand Only) from the BE provision 2023-24 in relaxation of quarterly regulation towards meeting the expenditure under the scheme RTF & MTF dues relating to 2017-18 and 2018-19 under the following Head of Account:

Rs. in lakhs									
Sl. No.	Head of Account	Charged / Voted	Provision in BE 2023-24	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2023-24	Amount Already Authorized	Amount Authorized now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
Scheme Name: Postwarrior and Arzairi (SNA) PP-24									
Procedure of Drawal of Funds: Transfer to the SNA Bank Account									
Drawing Officer: Concerned DDO									
1	2225-01-277-06-06-310-312	V	5740.69	0.00	0.00	5740.69	731.77	17.89	4991.03
			5740.69	0.00	0.00	5740.69	731.77	17.89	4991.03

2. The Director of Social Welfare, AP, and the VC&MD, APSCCFC Ltd, shall take necessary action accordingly.

3. This order issues with the concurrence of Finance (FMU-Welfare-1) Department vide their U.O.No. FIN01-FMU0BES(WEL1)/1/2023, dated: 12.07.2023 (Computer No. 1949651)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.JAYALAKSHMI****PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To

The Director of Social Welfare, AP, Tadepalli, Guntur District

The Vice Chairman and Managing Director, APSCCFC Ltd., Tadepalli, Guntur District

The Director of Treasuries and Accounts, A.P., Mangalagiri.

The Pay &amp; Accounts Officer, A.P., Mangalagiri

The Accountant General, A.P., Mangalagiri.

Copy to:

The Finance (FMU-Welfare-1) Department

The PS to Minister (SW).

The PS to Prl.Secretary.(SW)

SF/SC (2119640).

**//FORWARDED:: BY ORDER //**
  
**SECTION OFFICER**